flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-72551
Invoice Date:	8/24/2025
Due Date:	9/23/2025
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-72551 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	NC - Angier PD
Or		Invoice #	INV-72551
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$19,260.00**
		Amount Enclosed:	$_____

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Bill To: NC - Angier PD
Angier, North Carolina, 27501

Ship To: NC - Angier PD
55 N Broad St W
Angier, North Carolina 27501

Billing Company Name:	NC - Angier PD
Billing Contact Name:	Scott Pollard
Billing Email Address:	spollard@angier.org
Payment Terms:	Net 30
Contracted Billing Structure:	Annual - First Year at Signing

Notes: NC - Angier PD: Year 2 of 24 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	6	$3,000.00	$1,260.00	$19,260.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/c5917926-c60b-49ce-bb32-802c9cf3666f

Subtotal:	**$18,000.00**
Sales Tax:	**$1,260.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$19,260.00**

Approved
Dept. Code 10-5100-4500
Signature

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.